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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Fri, Dec 13, 2019 10:42:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 11,41,00,000 **/-** (Rupees Eleven crore forty one lakh) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 2090 **Dated:13-12-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.65 , Finance (Budget.I) Department , 31-07-2019

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C & DM) Department , 14-08-2019

5 . G.O.Ms.No.101 , Finance (Budget.I) Department , 14-08-2019

6 . PRR01-PRE0PROG(CSS)/55/2019-PROG-II , PR&RD Department , 25-06-2019

7 . FMU0MISC/248/2018 , Finance (FMU.PR&RD,RWS) Department , 15-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of 11,41,00,000 **/- (**Rupees Eleven crore forty one lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the day to day administrative expenditure for AP Rural Road Project.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Rural Road Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4515001010309110111	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
2	4515001010309120121	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
3	4515001010309130134	V	0.00	210.00	0.00	210.00	0.00	210.00	0.00
4	4515001010309130137	V	0.00	35.00	0.00	35.00	0.00	35.00	0.00
5	4515001010309170171	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
6	4515001010309170172	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
7	4515001010309170174	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
8	4515001010309170175	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
9	4515001010309170177	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
10	4515001010309260261	V	0.00	163.00	0.00	163.00	0.00	163.00	0.00
11	4515001010309280289	V	0.00	623.00	0.00	623.00	0.00	623.00	0.00
12	4515001010309300302	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
13	4515001010309510511	V	0.00	15.00	0.00	15.00	0.00	15.00	0.00
		Total	**0.00**	**1,141.00**	**0.00**	**1,141.00**	**0.00**	**1,141.00**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development, A.P Secretariat, Velagapaudi

Panchayat Raj Engineering Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P Secretariat, Velagapaudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.